

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER MMA-PR5202-20110016		PAGE OF 1 3	
2. CONTRACT NO. GS-28F-0003V		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER DTMA-91-F-2011-000064		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Don Coonan			b. TELEPHONE NUMBER (No collect calls) 202-366-1737		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY		CODE	00091	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 442110 SIZE STANDARD: \$6.50		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001							
15. DELIVER TO		CODE	00095	16. ADMINISTERED BY			
U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699				U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001			
17a. CONTRACTOR/ OFFEROR		CODE	521583226	FACILITY CODE		18a. PAYMENT WILL BE MADE BY	
EXECUTIVE FURNITURE OF WASHINGTON DC INC (DBA: Executive Furniture) Attn: RICHARD MELLISH PO Box 10547 Silver Spring MD 20914-0547 TELEPHONE NO. 301 622-9584						AMZ-160 (US. MAI MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	Confirming Order Placed With: RICHARD MELISH, Do Not Duplicate The technical Point of Contact at United States Merchant Marine Academy is: Osvaldo Jorge (516) 773-5252 Period of Performance: 09/14/2011 to 10/06/2011 DESK CHAIRS CHAIRS, DESK Continued ... (Use Reverse and/or Attach Additional Sheets as Necessary)			2	EA	400.00	800.00
25. ACCOUNTING AND APPROPRIATION DATA 70111750MA-2011-1PDA000002-0000510700-31110-61006600							26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$9,374.00
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA A <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. Phone Sept. 13 201 OFFER DATED _____ . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or Print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Bruce Markman			
AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE				STANDARD FORM 1449 (REV. 4/2002) Prescribed by GSA - FAR (48 CFR) 53.212			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Two black mesh Seat/Back chairs, 5-way ergonomic-seat height, arm height, tilt lock, tilt tension, adjustable back support. Delivery: 10/06/2011				
0002	OFFICE CABINETS 1 Cherry Harmony 33" W four drawer lateral file. Wood composite core, high pressure matte finish laminate, 3mm pvc edgebanding has a ribbed edge profile, central lock, allows for front-to-back and side-to-side filing, adjustable leveling glides, overall dimensions 33 1/4"WX24"Dx55 3/4"H Delivery: 10/06/2011	1	EA	686.00	686.00
0003	OFFICE CABINETS 6 Mahogany Harmony 33" W four drawer lateral file. Wood composite core, high pressure matte finish laminate, 3mm pvc edgebanding has a ribbed edge profile, central lock, allows for front-to-back and side-to-side filing, adjustable leveling glides, overall Delivery: 10/06/2011	6	EA	686.00	4,116.00
0004	OFFICE DESK Mahogany Compact L U desk -bridge and return adapt easily to left-hand or right-hand Continued ...	1	EA	689.00	689.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED☐ INSPECTED☐ NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

EXECUTIVE FURNITURE OF WASHINGTON DC INC (DBA: Executive Furniture-Wash D C)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	cnfiguration. Offer two locking box & three locking file drawers. Delivery: 10/06/2011				
0005	OFFICE DESK MAHOGONY CORNER L DESK RIGHT BRIDGE 71"X71"X29" Delivery: 10/31/2011	1	EA	749.00	749.00
0006	ESTIMATED SHIPPING Delivery: 10/06/2011	1	EA	700.00	700.00
0007	INCREASE FUNDING \$1,634.00 Delivery: 10/06/2011 The total amount of award: \$9,374.00. The obligation for this award is shown in box 26.	1	LS	1,634.00	1,634.00